Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2023

Zone: BBMP, Yalahanka Division: BBMP, Byatarayanapura Sub-Division: BBMP, Kodigehalli

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No Head of Account: P3726 Est.Cost: Rs.5.00 Lakhs Indent D.R.NO : 52843

Name of Work : Immersion of Ganesha Idols in Sahakaranagara Kalyani in in ward no. 10 Kempapura.

Name of Contractor and Full Address: Smt. Prameela K.G, #29, 30, near Muneshwara Samudaa Bhavana. 2nd cross, Srirampura, Jakkur Post, Telecome Layout, Bangalore-64

Reference to Agreement No. BBMP/EE/BTP/PR/WO/96/2022-23 Date: 03.09.2022

Certified that the measurements were taken by me on 08/09/2022 and recorded of Pages **627205** to **627208** of measurement Book No. **6273/22-23** and that work is satisfactorily executed.

Ward No.08

Prameela. K.G

Contractor Officer-in-charge of work

Certified that measurement were taken by me on __/__/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Voc No. 010-23-00001

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance	1st & final →		
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	TTB	449000	00
	IT	4490	00
	CGST	4009	00
	SGST	4009	00
	CESS	4490	00
	CBF	502	00
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. Total Amount Adjusted -	Deductions	17500	00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Net Payable	431500	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1

2

Daled Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal public Works - Pow Works

Bill Passed for Rs. 449000/-

Statutory Deductions Rs. 17500/- By Adjustment

Net Amount Paid Rs. 431500/- By NEFT/RTGS

C/W 17-2-23

17/2/23

Account Superintendent Byatarayanapura Division BBMP

Executive Engineer Byatarayanapura Division BBMP

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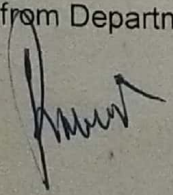
Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earth work excavation by manual means for drains,canals, waste weir draft, approach channels, key trench, foundation of Bridges and such similar works, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, excavated surface leveled and sides neatly dressed disposing off or leveling the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage & other appurtenances required to complete the work. In ordinary / soft rock without blasting upto 1.5 m depth	Cum
2	Depth exceeding 1.5m, but not exceeding 3.00 m	Cum
3	Stone crusher dust finer than 3mm 100 metal Component	Cum
4	Supply of water Through water Tank for filling Tank	L
5	Hire charge of pumping water 3.5 KL/hr capacity Pump	Hr
6	Providing Causal Labours (Unskilled mazdoor Heavy)	Nos
7	Hire Charges of Barricade Triple line per meter	Mtr
8	Hire Charges of Cloth and Pipe Shamiyana	Sft
9	Hire Charges of Side Wall Size 10 x 8 per Wall	Nos
10	Hire Charge for Plastic Chairs	Nos
11	Hire Charge for Table cloth ordinary per table	Nos
12	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathed aluminium wire	Mtr
13	Generator 100 KVA	Hr
14	Hire charges for Focus lighting arrange ments for the stage and existing immersion Tank during night time	Nos
15	Mobile Hydraulic Crane 3t capacity	Hr
16	**Sub Total**	
17	**GST @ 18%**	
18	**Grand Total:-**	
19	**Round OFF:-**	

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department



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Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
195	226.68	44202.60 44203.00 20590.55	195.00	44202.60 44203.00 20590.55
61	337.55	20591.00	61.00	20591.00
2.5	1313.85	3285.00 3284.62	2.50	3285.00 3284.62
180	323.96	58313.00 58312.80	180.00	58313.00 58312.80
18	37.80	680.00 40	18.00	680.00 40
55	437.55	24065.00 25	55.00	24065.00 25
660	71.99	47513.00 40	660.00	47513.00 40
3300	12.60	41580.00	3300.00	41580.00
44	314.96	13858.00 24	44.00	13858.00 24
110	4.95	545.00 50	110.00	545.00 50
33	107.99	3564.00 3563.67	33.00	3564.00 3563.67
330	8.10	2673.00	330.00	2673.00
55	1172.57	64491.00	55.00	64491.00
55	584.94	32172.00 70	55.00	32172.00 70
33	709.12	23400.00 96	33.00	23400.00 96
		380934.00	380933.04	**380934.00**
			68567.94	**68568.12**
			449500.98	**449501.00**
			449000.00	**449000.00**

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

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